

TAXINVOICE

Invoice No: 541
Invoice Date: 2023-11-18
Due Date: 2023-12-18

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Umiya Hardware
Email:
Phone:
GSTIN: 24AAAFU1234A1Z4
PAN: AAAFU1234A
Address: Motera, Ahmedabad,
Gujarat 380005
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	500	200000.00	18	236000.00
Paint	3209	110	500	55000.00	18	64900.00
				Total Taxable Value	255000.00	
				Subtotal	300900.00	
				Discount	15000	
				Total	285900.00	
				Amount Paid	0.00	
				Balance Due	Rs 285900.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated